

HALEWOOD

SOUTH AFRICA

Business Information: South Africa (Pty) Ltd, 100 Halewood South Africa
 Company Registration number: 1993/001487/07
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: PRO333

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/01/2025
 at: 9:34:49

INVOICE TO: PROMOTIONAL STOCK - THEMBINKOSI
 MZONELI
 P O BOX 1443
 NEWCASTLE
 2940

DELIVER TO: PROMOTIONAL STOCK - THEMBINKOSI
 MZONELI
 ALBERT WESSELS STREET
 INDUSTRIAL
 NEWCASTLE
 THEMBINKOSI MZONELI



1901515
**Supplier Copy
 Tax Invoice**

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO333	T-FOC for January 2025 - Reque		PK	1983778	TK	09/01/25	13/01/25	30 Days	NE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
C/TRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43% Thembinkosi Mzoneli TO COLLECT	CS	1	0	HN	0.00	0.00

HALEWOOD

PAYMENT TERMS STRICTLY C. O. D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No goods may be returned for goods signed for uncheckd
 Returns are subject to a 15% handling charge
 Commercial quality equipment is not to be used for lifting applications
 VEHICLE REGISTRATION No: 191 37 8522
 PRINT NAME: Buseni 14/01/25
 SIGNATURE: [Signature] DATE

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for uncheckd
 No goods may be returned for goods signed for uncheckd
 Returns are subject to a 15% handling charge
 Commercial quality equipment is not to be used for lifting applications
 PRINT NAME: Buseni
 SIGNATURE: [Signature]
 DATE: 14/01/25

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code Stock Description Packsize Unit Batch Units QTY
H001901515

Load ID: 51080

HALEWOOD INTERNATIONAL
COLLECTION

CS

HCTRUMWHITE750M C/TWIST WHITE RUM 750ML @ 43%

CS

1

1

Picked By: *AK*

2025/01/13 16:52:43

Checked By: *CSBO*

1/1

POD Separator Page

HALEWOOD

SOUTH AFRICA

Head Office: 61 Toronto Street, Port Shepstone, KwaZulu-Natal, 4240
 Company Registration Number: 1995/011847/27
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

TEL: +27 11 746 4200
 FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: VEN007

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/12/2024
 at: 9:34:56

INVOICE TO:
 VENTURE INN LIQUOR
 P O BOX 1173B
 FORT SHEPSTONE
 4240

DELIVER TO:
 VENTURE INN LIQUOR
 20 COMMERCIAL ROAD
 UMINTWENI

1898351
 Supplier Copy
 Tax Invoice

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VEN007			HN	1980478	NB	27/12/24	30/12/24	CASH	SC1	4960208801

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	YHN	226.95	1,361.70

PKS LIQUORS CC
 VAT NO: 4960208801
 COMPANY REG: 2010/107063/23

HALEWOOD

0735027808
 8081205610
 16/12/24
 Signed: [Signature]
 Received: [Signature]
 PEAKY BLINDER DESTROYED

SUB-TOTAL	ZAR	1,361.70
VAT	ZAR	204.26
TOTAL	ZAR	1,565.96

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
 No responsibility accepted for goods signed for unboxed
 No goods may be returned unless prior arrangements are made in writing
 No goods may be returned to the supplier after 14 days of receipt
 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: _____ PRINT NAME: _____ DATE: _____
 SIGNATURE: _____

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
 No responsibility accepted for goods signed for unboxed
 No goods may be returned unless prior arrangements are made in writing
 No goods may be returned to the supplier after 14 days of receipt
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Nico DATE: 31/12/24
 SIGNATURE: [Signature]

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 111 1st Floor Wood Street, Albert
Company Registration Number: 1996/018972/27
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/01/2025
at: 14:08:00

INVOICE TO: SPAR - KWAZULU NATAL
SPAR GROUP LTD
PO BOX 371
MOUNT EDGECOMBE
4300

DELIVER TO: TOPS @ SPAR - MARINE DRIVE (80422)
VILLAGE MEDICAL CENTRE
ERF 92 MARINE DRIVE
UVONGO
KZNLAUGU/2020/0009

Shipping Instructions:



1899800
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP521	80422/6679	80422	HN	1982390	ST	06/01/25	06/01/25	30 Days	SC1	4490239250

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	1	0	HN	378.26	378.26
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HN	378.26	378.26
DMFRSRAPRCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	2	0	HN	247.83	495.66
RSVDDENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	660.87	660.87
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HN	660.87	660.87

HALEWOOD
MARINE DRIVE TOPS
SPAR A/C NO: 80422
GOODS RECEIVED BY: *MARIEZEN*
DATE: *06/01/25*

PAYMENT TERMS STRICTLY C.O.D; UNLESS CREDIT-TERMS-HAVE BEEN ARRANGED IN WRITING		0	7	0
SUB-TOTAL	ZAR			3,168.71
VAT	ZAR			475.31
TOTAL	ZAR			3,644.02

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No returns will be accepted unless a prior arrangement is made in writing.
No goods may be returned unless a prior arrangement is made in writing.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION No: *6105* PRINT NAME: *HANDE* DATE: *24-01-25*

SIGNATURE: _____ DATE: _____

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No returns will be accepted unless a prior arrangement is made in writing.
No goods may be returned unless a prior arrangement is made in writing.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: _____ DATE: _____

SIGNATURE: _____ DATE: _____

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number: 1998/001667/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

TEL: +27 11 746 4200
 FAX: +27 11 422 5888

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: MUN003

VAT Reg No: 4590177624
 PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:
 MUNSTER BOTTLE STORE (PTY) LTD
 MUNSTER BOTTLE STORE (BB)
 MUNSTER BOTTLE STORE (PTY) LTD
 LOT 13 OF SUB 10
 COLBROOK STREET
 PORT EDWARD
 4295

DELIVER TO:
 MUNSTER BOTTLE STORE (BB)
 LOT 13 OF SUB 10
 COLBROOK STREET
 JIMTAMVUNA
 KZNLAVUGU/023103140027

Shipping Instructions:



1900640
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MUN003			HN	1983308	RR	08/01/25	08/01/25	CASH	SC2	4700303847

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HN	801.39	801.39
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	4	0	HN	343.48	1,373.92
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	4	0	HN	343.48	1,373.92
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HN	330.43	660.86
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HN	400.00	800.00
CTP/APG8S27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	1	0	HN	343.48	343.48
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HN	343.48	686.96
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HN	400.00	400.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	326.31	326.31

HALEWOOD

MUNSTER BOTTLE STORE
 OLD MAIN ROAD, MUNSTER
 TEL: 039 319 1381
 VAT NO: 470 030 3847

Page 1 of 2
 08/01/2025
 13:52:03

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1998/001387/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

TEL: +27 11 746 4200
 FAX: +27 11 422 5888

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: MUN003

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/01/2026
 at: 13:52:03

INVOICE TO:
 MUNSTER BOTTLE STORE (PTY) LTD
 MUNSTER BOTTLE STORE (BB)
 MUNSTER BOTTLE STORE (PTY) LTD
 LOT 13 OF SUB 10
 COLBROOK STREET
 PORT EDWARD
 4295

DELIVER TO:
 MUNSTER BOTTLE STORE (BB)
 LOT 13 OF SUB 10
 COLBROOK STREET
 UMTAMVUNA
 KZNLA-UJGUJ023103140027



1900640
Supplier Copy
Tax Invoice

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST-VAT NUM
MUN003			HN	1983308	RR	08/01/25	08/01/25	CASH	SC2	4700303847

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	1	0	HN	326.31	326.31
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HN	313.04	313.04
			20	0			

MUNSTER BOTTLE STORE
 OLD MAIN ROAD, MUNSTER
 TEL: 039 319 1381
 VAT NO: 470 030 3847

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
 No responsibility accepted for goods signed for uncheckered
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME: DATE:

SIGNATURE: DATE: 14/01/25

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
 No responsibility accepted for goods signed for uncheckered
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: CHRISTINA DATE: 14/01/25

SIGNATURE: DATE:

SUB-TOTAL	ZAR	7,406.19
DISCOUNT	ZAR	-222.19
VAT	ZAR	1,077.61
TOTAL	ZAR	8,261.61

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001687/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/01/2025
at: 15:41:19

INVOICE TO: SPAR GROUP LTD
SPAR - KWAZULU NATAL
SPAR GROUP LTD
PO BOX 371
MOUNT EDGECOMBE
4300

DELIVER TO: TOPS MANABA (80075)
246 MARINE DRIVE
MANABA BEACH
MARGATE
KZN001884

Shipping Instructions:



1900746
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP257	80075	80075	HN	1983322	ST	08/01/25	08/01/25	30 Days	SC1	4210315380

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HN	343.48	343.48
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HN	343.48	343.48
SKILPADTEPEL 275	SKILPADTEPEL GIN RTD	CS	2	0	HN	343.48	686.96
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	1	0	HN	343.48	343.48
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HN	343.48	343.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HN	400.00	800.00
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HN	313.04	313.04
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HN	313.04	313.04
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HN	395.65	395.65

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International, South Africa (Pty) Ltd, 1/2 Halewood South, Africa
 Company Registration number: 1998/001887/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

PO BOX 2132
 BENONI 1500

SOUTH AFRICA

TEL: +27 11 746 4200
 FAX: +27 11 422 5888

VAT Reg No : 4590177624

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/01/2025
 at: 15:41:19

INVOICE TO:
 SPAR GROUP LTD
 SPAR - KWAZULU NATAL
 SPAR GROUP LTD
 PO BOX 371
 MOUNT EDGECOMBE
 4300

DELIVER TO:
 TOPS MANABA (80075)
 246 MARINE DRIVE
 MANABA BEACH
 MARGATE
 KZN001884

Shipping Instructions:



1900746
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP257	80075	80075	HN	1983322	ST	08/01/25	08/01/25	30 Days	SC1	4210315380

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	14	0	HN	834.78	834.78

MANABA KWIKSPAR & TOPS
 SPAR A/C NO: 80075
 GOODS RECEIVED BY: (Name)
 SIGNATURE:
 DATE: 14/01/25
 CRV No:
 In the event of queries our claims note refers.

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		SUB-TOTAL	ZAR	5,213.05
		VAT	ZAR	781.95
		TOTAL	ZAR	5,995.00

TRANSPORTATION:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for unopened.
 Returns are subject to a 10% handling charge.
 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: 61615
 PRINT NAME: RUSON
 DATE: 14/01/25

SIGNATURE: DATE:

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for unopened.
 Returns are subject to a 10% handling charge.
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: DATE:

SIGNATURE: DATE:

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood is a division of South Africa (Pty) Ltd, 111 Woodlands Street, Company Registration number: 1993/0110725/23
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SPAR - KWAZULU NATAL
SPAR GROUP LTD
PO BOX 371
MOUNT EDGECOMBE
4300

DELIVER TO: TOPS @ SPAR - MARINE DRIVE (80422)
VILLAGE MEDICAL CENTRE
ERF-92 MARINE DRIVE
UJONGO
KZNLAUGUJ2020/0009

Shipping Instructions:



1901211
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP521	A-Tops Marine Drive gondola en	80422	HN	1983794	ST	09/01/25	10/01/25	30 Days	SC1	4490239250

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43% Shawn Chetty Please Deliver	CS	1	0	HN	0.00	0.00

MARINE DRIVE TOPS
SPAR A/C NO: 80422
GOODS RECEIVED BY: M.QUEEN
SIGNATURE: [Signature]
DATE: 14/01/25 GRV No: 4122
In the event of queries our claim no S.....
Refers.....

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

0	1	0
SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between packs received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: 6609 PRINT NAME: APANDA DATE: 14-01-25
[Signature]

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between packs received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: DATE:
[Signature]

POD Separator Page

HALEWOOD

SOUTH AFRICA

Household Informational South Africa (Pty) Ltd (the HALEWOOD South Africa Company) Registration number: 1998/001662/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/01/2025
at: 15:45:56

INVOICE TO: SPAR GROUP LTD
SPAR - KWAZULU NATAL
SPAR GROUP LTD
PO BOX 371
MOUNT EDGECOMBE
4300

DELIVER TO: TOPS AT SPAR - PORT SHEPSTONE
(80029)
SHOP 8 PORT SHEPSTONE SHOPPING
CENTRE
29 NELSON MANDELA DRIVE
PORT SHEPSTONE

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP577	80029	80029	HN	1983729	ST	09/01/25	09/01/25	30 Days	SC1	4960209387

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	3	0	HN	413.04	1,239.13
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HN	321.74	643.48
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HN	400.00	400.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	4	0	HN	801.39	3,205.56
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91

HALEWOOD

SUB-TOTAL	ZAR	6,182.08
VAT	ZAR	927.31
TOTAL	ZAR	7,109.39

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No goods may be returned unless a prior arrangement is made in writing.
Returns are subject to a 15% handling charge.
Commercial quality equipment is not to be used for fitting applications.

PRINT NAME: _____ DATE: _____
SIGNATURE: _____

TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No goods may be returned unless a prior arrangement is made in writing.
Returns are subject to a 15% handling charge.
Commercial quality equipment is not to be used for fitting applications.

VEHICLE REGISTRATION No: _____ PRINT NAME: _____ DATE: _____
SIGNATURE: _____

HALEWOOD

SOUTH AFRICA

Halewood International Supply (Pty) Ltd 624 Haleswood, South Africa
 Company Registration number: 1794/0201872/27
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
 APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
 BENONI 1501 A/C NO: 62889748368
 PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240129
 BENONI 1500 REFERENCE: SPA046
 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/01/2025
 at: 15:45:56

INVOICE TO: SPAR GROUP LTD
 SPAR - KWAZULU NATAL
 SPAR GROUP LTD
 PO BOX 371
 MOUNT EDGECOMBE
 4300

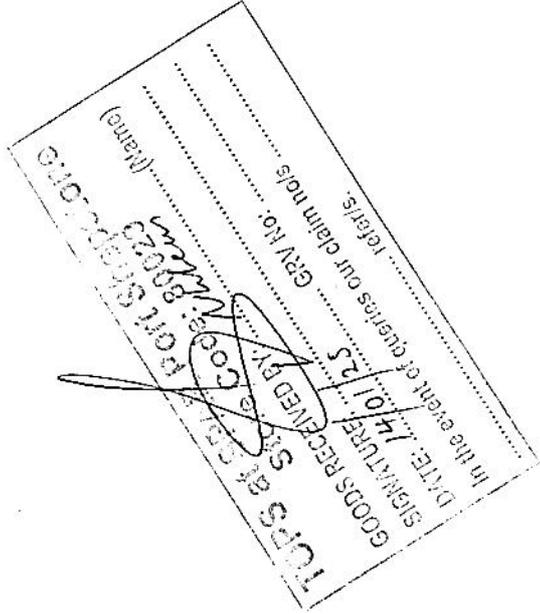
DELIVER TO: TOPS AT SPAR - PORT SHEPSTONE
 (80029)
 SHOP 8 PORT SHEPSTONE SHOPPING
 CENTRE
 29 NELSON MANDELA DRIVE
 PORT SHEPSTONE

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP577	80029	80029	HN	1983729	ST	09/01/25	09/01/25	30 Days	SC1	4960209387

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value



HALEWOOD

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood - the only South African (Pty) Ltd. Use Halewood South Africa Company Registration Number 1792/001483/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: VEN007

VAT Reg No: 4590177624
PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/01/2025
at: 10:47.42

INVOICE TO: VENTURE INN LIQUOR
P O BOX 11738
PORT SHEPSTONE
4240

DELIVER TO: VENTURE INN LIQUOR
20 COMMERCIAL ROAD
UMTENTWENI

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VEN007	SD-1884719		HN	1983894	NB	10/01/26	10/01/25	CASH	SC1	4960208801

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

Handwritten signature and stamp: "RECEIVED" and "10/01/2025"

HALEWOOD

HALEWOOD

SOUTH AFRICA

Incorporated in the Republic of South Africa (Pty) Ltd. (as previously discussed) South Africa
 Company Registration number: 1994/031157/07
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: VEN007

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/01/2025
 at: 10:47.42

INVOICE TO: VENTURE INN LIQUOR
 P O BOX 11738
 PORT SHEPSTONE
 4240

DELIVER TO: VENTURE INN LIQUOR
 20 COMMERCIAL ROAD
 UMINTWENI

Shipping Instructions:



1901256
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VEN007	SD-1884719		HN	1983894	NB	10/01/25	10/01/25	CASH	SC1	4960208801

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM276ML	BELGRAVIA DRY LEMON NRB 276ML	CS	1	0	HN	0.00	0.00
PKS LIQUORS CC VAT NO: 4960208801 COMPANY REG: 2010/1070663/23 <h1>HALEWOOD</h1>							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 1 0

TRANSPORTATION:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for uncheckered
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for filling applications

VEHICLE REGISTRATION No: _____ PRINT NAME: _____
 SIGNATURE: _____ DATE: _____

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for uncheckered
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for filling applications

PRINT NAME: Nice
 SIGNATURE: _____
 DATE: 14/1/25

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

POD Separator Page

HALEWOOD

SOUTH AFRICA

Unregistered company in South Africa (Pty) Ltd. 131 Haleswood South Africa
 Company Registration number 1799/2010/08/23/7
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: VEN007

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/01/2025
 at: 10:47:42

INVOICE TO: VENTURE INN LIQUOR
 P O BOX 11738
 PORT SHEPSTONE
 4240

DELIVER TO: VENTURE INN LIQUOR
 20 COMMERCIAL ROAD
 UMTENTWENI

Shipping Instructions:

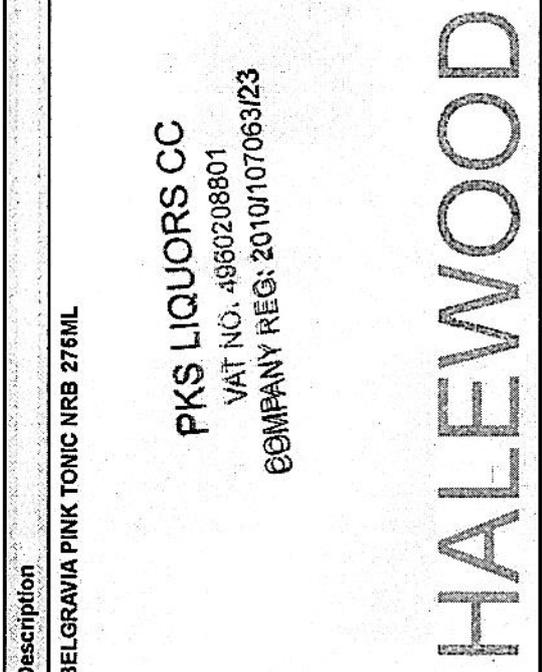


1901258
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VEN007	SD-1896629		HN	1983899	NB	10/01/25	10/01/25	CASH	SC1	4960208801

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPITO276ML	BELGRAVIA PINK TONIC NRB 276ML	CS	1	0	HN	0.00	0.00

PKS LIQUORS CC
 VAT NO. 4960208801
 COMPANY REG: 2010/107063/23



PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	1	0
SUB-TOTAL	ZAR	0.00		
VAT	ZAR	0.00		
TOTAL	ZAR	0.00		

TRANSPORTATION:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for uncheckered.
 No goods may be returned unless accompanied by a signed copy of this Waybill.
 Returns are subject to a 10% handling charge.
 Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION No: _____ PRINT NAME: _____ DATE: _____
 SIGNATURE: _____

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for uncheckered.
 No goods may be returned unless accompanied by a signed copy of this Waybill.
 Returns are subject to a 10% handling charge.
 Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: NICO
 SIGNATURE: _____ DATE: 14/1/25

POD Separator Page

HALEWOOD

SOUTH AFRICA

Southwood International South Africa (Pty) Ltd c/o HALEWOOD South Africa
 Company Registration number: 1746820/1452/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

TEL: +27 11 746 4200
 FAX: +27 11 422 5888

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO.: 62889748368
 BRANCH CODE: 240129
 REFERENCE: SPA046

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500

SOUTH AFRICA : MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/01/2025
 at: 11:45:20

INVOICE TO:
 SPAR - KWAZULU NATAL
 SPAR GROUP LTD
 PO BOX 371
 MOUNT EDGECOMBE
 4300

DELIVER TO:
 WINKLE - TOPS (11961)
 10 WINKLESFRUIT ROAD
 WINKLESFRUIT
 KZNLETH02/0411141940


 1900555
 Supplier Copy
 Tax Invoice

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WIN033	11661	11661	HN	1983201	ST	08/01/25	08/01/25	30 Days	DA	4370283964

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	400.00	400.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HN	400.00	400.00

14/01/25

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration Number: 1995/001407/27
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/01/2025
at: 11:45:20

INVOICE TO:
SPAR - KWAZULU NATAL
SPAR GROUP LTD
PO BOX 371
MOUNT EDGECOMBE
4300

DELIVER TO:
WINKLE - TOPS (11661)
10 WINKLESFRUIT ROAD
WINKLESFRUIT

KZNLAVETHK2/0411141340


1900555
**Supplier Copy
Tax Invoice**

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WIN033	11661	11661	HN	1983201	ST	08/01/25	08/01/25	30 Days	DA	4370283964

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HN	400.00	400.00
<i>WJH</i>		HALEWOOD					

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unboxed
No goods may be returned unless prior arrangements are made in writing
No returns accepted for damaged goods
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: 60235 PRINT NAME: _____ DATE: 14/01/25
SIGNATURE: 

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unboxed
No goods may be returned unless prior arrangements are made in writing
No returns accepted for damaged goods
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: WJH DATE: 14/01/25
SIGNATURE: 

SUB-TOTAL	ZAR	1,200.00
VAT	ZAR	180.00
TOTAL	ZAR	1,380.00